

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362017PO2200093

LOCAL PURCHASE ORDER

Date: 20 Jan 2022

TO: SIRITO MICRO SUPPLIES

Payee's TIN: 100-540-429

Payee's Address: BOX 1856

Region: TABORA

FROM: VETA TABORA RVTC

Payer's Code: T1362017

Payer's Address: Tabora Region

Region: Tabora Region

arrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	River Sand 4 and half Cubic Meter Trip	UOM	284	40,000.00	0.00	*****11,360,000.00
2.	Aggregate ¾ " 4 and Half cubic Meter	UOM	7	310,000.00	0.00	*****2,170,000.00

Total Amount Payable: *****13,530,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

T1362017 PO 2200093

Request Prepared by:

Upendo Nindi

Expected Date for delivery: 21 Jan 2022

Goods/Service to be delivered to:

VETA UJUMU
JADWANI B. MUSAIBIJE

Authorized By:

Prepared By: Upendo Aidan Nindi

[Signature]

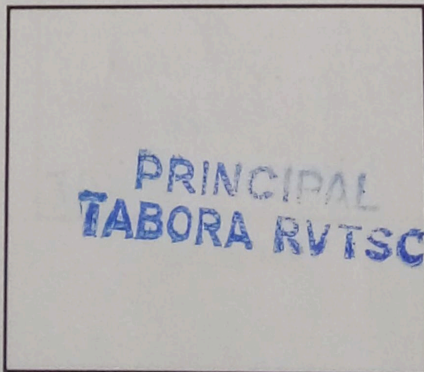
Approved By: Waziri waziri Shabani

[Signature]

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative